

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Manisha Reddy  
Address 505, Jubilee Hills, Mumbai  
PHONE 9512503704  
GSTIN 24XZVOY7065Z1Z1  
PAN EZRUK4917O  
Place of Supply Maharastra (99)

### Invoice No.

8033

### Invoice Date

13-Feb-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Drills	piece	8467	43	2500	10%	10750.00	18%	96750.00
Bolts and Nuts	piece	4259	40	5	10%	20.00	18%	180.00
Doors	piece	3725	21	7000	10%	14700.00	18%	132300.00
Roofing Sheets	sheet	4370	24	300	10%	720.00	18%	6480.00
Total								235710.00

Sub Total		235710.00
CGST	9%	21213.90
SGST	9%	21213.90
Total Amount		278137.80

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 21516149652  
Bank Branch IFSC SBIN963TR7